

SECRET

Copy 5 of 5

27 July 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

SUBJECT : [] - Travel and Operational Claims

1. It is requested that subject employee's 144.1 account be credited in the amount of \$3,107.06 to liquidate the balance of his advance account and that a check in the amount of \$78.41 be drawn in favor of []

[] The check should be sent to Room 520, 1717 H Street, N. W., for delivery to payee.

2. For your protection in taking this action, I certify that there are in the custody of the Project Comptroller sufficient vouchers which are consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$3,185.47. The following entries should be made:

| | | |
|-----|--|------------|
| (1) | Dr. 600.1-886-1004-10-001-17.9 (OR #344) | \$1,853.67 |
| | Cr. 144.1 [] (OR #344 Oper) | \$1,718.63 |
| | Cr. 144.1 [] (T.O. #81 PP) | 74.08 |
| | Cr. 144.1 [] (OR #343-T.O. #PCS-DCI 469-56) | 14.35 |
| | Cr. Cash | 46.61 |
| (2) | Dr. 600.1-886-1004-10-001-17.9 (OR #415) | 1,150.81 |
| | Cr. 144.1 [] (OR #415 Oper) | 1,125.00 |
| | Cr. Cash | 25.81 |
| (3) | Dr. 600.1-886-1004-10-001-02.1 (OR #414) | 180.99 |
| | Cr. 144.1 [] (OR #414-T.O. #PCS-DCI 546-56) | 175.00 |
| | Cr. Cash | 5.99 |

3. The Security Office has requested that this voucher not be released through normal administrative channels.

4. For any questions please contact []

Distribution:

O&I - Addressee

3 - Voucher file

4 - Proj Pers file

5 - Chrono

[]
Authorized Certifying Officer
Project Comptroller

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MTV/jec